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കേരള സർക്കാർ
GOVERNMENT OF KERALA

കേരള ഗസറ്റ് KERALA GAZETTE

ആധികാരികമായി പ്രസിദ്ധപ്പെടുത്തുന്നത്
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കേരള സർക്കാർ
GOVERNMENT OF KERALA
2025



ദർഘാസ് പരസ്യം

[നമ്പർ 3/2025]

നമ്പർ C2/1594/2025/GMCT.

2025 ജൂലൈ 7.

തിരുവനന്തപുരം സർക്കാർ മെഡിക്കൽ കോളേജ്, ഫിസിക്കൽ എഡ്യൂക്കേഷൻ വകുപ്പിൽ സ്പോർട്സ് യൂണിഫോമുകൾ [Handball Men Team (Jersey + Shorts, Cricket full set Uniform — Men etc)] വാങ്ങുന്നതിലേക്ക് നിശ്ചിത ഫോറത്തിൽ മുദ്രവച്ച ദർഘാസുകൾ ക്ഷണിക്കുന്നു. ദർഘാസ് അടക്കം ചെയ്യുന്ന കവറിനു മുകളിൽ ദർഘാസ് നമ്പർ എഴുതേണ്ടതും പ്രിൻസിപ്പാൾ, സർക്കാർ മെഡിക്കൽ കോളേജ്, തിരുവനന്തപുരം എന്ന വിലാസത്തിൽ അയക്കേണ്ടതുമാണ്. ദർഘാസുകൾ താഴെ ചേർത്തിരിക്കുന്ന തീയതിയിലും, സമയത്തും അപ്പോൾ ഹാജരായിട്ടുള്ള ദർഘാസ് സമർപ്പിച്ചവരുടെയോ അവർ ചുമതലപ്പെടുത്തിയിട്ടുള്ള പ്രതിനിധികളുടെയോ സാന്നിധ്യത്തിൽ തുറക്കുന്നതാണ്. വൈകി കിട്ടുന്ന ദർഘാസുകൾ പരിഗണിക്കുന്നതല്ല.

ദർഘാസ് സമർപ്പിക്കുവാൻ താൽപര്യമുള്ളവർ മെഡിക്കൽ കോളേജ് ഓഫീസിൽ അപേക്ഷിക്കുന്ന പക്ഷം ആവശ്യമായ ദർഘാസ് ഫോറങ്ങൾ താഴെ കൊടുത്തിരിക്കുന്ന പ്രകാരം തുക അടച്ചാൽ ലഭിക്കുന്നതാണ്. ദർഘാസ് ഫോറങ്ങൾ കൈമാറ്റം ചെയ്യാൻ പാടുള്ളതല്ല. ചെക്കുകൾ, പോസ്റ്റേജ് സ്റ്റാമ്പ്, ഡിമാൻഡ് ഡ്രാഫ്റ്റ് എന്നിവ ദർഘാസ് ഫോറത്തിന്റെ വിലയായി സ്വീകരിക്കുന്നതല്ല. ദർഘാസ് ഫോറം വി.പി.പി. ആയി അയയ്ക്കുന്നതല്ല.

അടങ്കൽ തുക—₹ 1,49,250

നിരതദ്രവ്യം—₹ 1,493

ദർഘാസ് ഫോറത്തിന്റെ വില (നികുതി സഹിതം):

ഒറിജിനൽ—₹ 672 (₹ 600+72)

ഡ്യൂപ്ലിക്കേറ്റ്—₹ 336

ദർഘാസ് ഫോറം വിൽക്കപ്പെടുന്ന അവസാന തീയതിയും സമയവും—5-8-2025, 3 മണി

ദർഘാസ് സ്വീകരിക്കുന്ന അവസാന തീയതിയും സമയവും—6-8-2025, 2.30 മണി

ദർഘാസ് തുറക്കുന്ന തീയതിയും സമയവും—6-8-2025, 3 മണി

ദർഘാസ് നിരക്ക് പ്രാബല്യത്തിലിരിക്കുന്ന തീയതി—31-3-2026.

സാധനങ്ങളുടെ പേര്—സ്പോർട്സ് യൂണിഫോമുകൾ (26 items)

(പേരുവിവരങ്ങൾ ഉള്ളടക്കം ചെയ്തിട്ടുണ്ട്)

യൂണിറ്റ്—എണ്ണം

അളവ്—വിവിധം

കൂടുതൽ വിവരങ്ങൾ പ്രവൃത്തി സമയത്ത് ഈ ഓഫീസിൽ അന്വേഷിച്ചാൽ അറിയാവുന്നതാണ്. ടെണ്ടർ നടപടികൾ മുന്നറിയിപ്പില്ലാതെ നീട്ടിവയ്ക്കുന്നതിനോ നിർത്തിവയ്ക്കുന്നതിനോ ഉള്ള അധികാരം പ്രിൻസിപ്പലിൽ നിക്ഷിപ്തമായിരിക്കും.



LIST OF SPORTS UNIFORMS (MBBS STUDENTS) FOR THE YEAR 2025-26

<i>Sl.No.</i>	<i>Name of Article</i>	<i>Specification</i>	<i>Quantity (in Nos.)</i>
(1)	(2)	(3)	(4)
1	Handball Men team (Jersey+shorts)	Selena, sublimation half sleeve with collar and printing	18
2	Handball Women team (Jersey+shorts)	Salina, sublimation half sleeve with collar and printing	18
3	Cricket Full set Uniform Men	Export Quality Off White and printing	16
4	Cricket Full set Uniform Women	Export Quality Off White and printing	16
5	Basketball team (Jersey+shorts) Men	Selena Sublimation, half sleeve with printing	12
6	Basketball team (Jersey+shorts) Women	Selena Sublimation, half sleeve with printing	12
7	Shuttle Badminton (Jersey+shorts) Men	Selena Sublimation, half sleeve with printing	7
8	Shuttle Badminton (Jersey+shorts) Women	Selena Sublimation, half sleeve with printing	5
9	Table Tennis team (Jersey+shorts) Men	Salina, sublimation half sleeve with printing	5
10	Table Tennis team (Jersey+shorts) Women	Salina, sublimation half sleeve with printing	5
11	Tennis team (Jersey+shorts) Men	Graphic Design, half sleeve with printing	5
12	Tennis team (Jersey+shorts) Women	Graphic Design, half sleeve with printing	5
13	Football team (Jersey+shorts) Men	Salina sublimation half sleeve with printing	22
14	Football team (Jersey+shorts) Women	Salina sublimation half sleeve with printing	20
15	Athletics team (Jersey+shorts)	PP Sublimation, half sleeve with printing	20
16	Kabaddi team (Jersey+shorts) Men	Special Salina, sublimation half sleeve with printing	12
17	Kho-Kho team (Jersey+shorts) Men	Salina sublimation half sleeve with printing	15
18	Kho-Kho team (Jersey+shorts) Women	Salina sublimation half sleeve with printing	15



(1)	(2)	(3)	(4)
19	Volleyball team (Jersey +shorts) Men	Salina sublimation half sleeve with printing	12
20	Volleyball team (Jersey +shorts) Women	Salina sublimation half sleeve with printing	12
21	Throw-ball team (Jersey +shorts) Women	Salina sublimation half sleeve with printing	12
22	Tug of war team (Jersey +shorts) Men and Women	Salina sublimation half sleeve with printing	20
23	Chess team (Jersey +shorts) Men and women	Salina sublimation half sleeve with printing	10
24	Lower	Export Quality	5
25	T Shirts	Dot net	5

TENDER SCHEDULE

1. The period for which the rates to be in the firm—One Year.
2. The rates should be inclusive of sales tax and for free delivery at the department concerned, otherwise the tender will be rejected.
3. Advance payments conditions will not be considered.
4. Tender forms are neither transferable nor the cost of it will be refundable under any circumstances.
5. Tenders are to be sent with details and illustrated pamphlet (wherever necessary) neatly typed.
6. Tenders should be accompanied with a formal agreement executed in ₹ 200 Kerala Non-Judicial Stamp Paper together with required sum of Earnest Money Deposit.
7. Earnest Money Deposit (One Percentage) of the total cost of the articles quoted for, can be remitted by way of crossed Demand Draft drawn in favour of the Principal, Govt. Medical College, Thiruvananthapuram.
8. Firms will be exempted from furnishing Earnest Money Deposit if they had produced the dully attested copies of relevant certificate along with their tenders.
9. Tenders unsealed, unsigned or submitted without superscription as specified are liable to be rejected.
10. Tenders submitted with insufficient Earnest Money Deposit will not be entertained.
11. Belated tenders will not be considered under any circumstances.
12. For Medicines, Surgicals and Materials, sample should be submitted along with the tender. Tenders without sample should not be considered for selection.



13. Tenders should bear the signature and full postal address of the tenderers wherever necessary.
14. The undersigned reserves the right to reject any tender wholly or partially without any prior information to the tenderers.
15. Specifications of the items are given in the list.
16. Negotiation will be made only with the firm offering lowest price whose specification conforms to the requirements in the tender notification.
17. Tender will be opened in the presence of such tenderers or his authorized representative who may present at the time. They should have valid authorization letter.
18. More details can be had from this Office on working hours.
19. Amount quoted should be in Indian Rupees.

Govt. Medical College,
Thiruvananthapuram.

(Sd.)
Principal.



ഇ-ദർഘാസ് പരസ്യം

നമ്പർ SWTDHO/1185/2025-C2.

2025 ജൂലൈ 7.

സംസ്ഥാന ജലഗതാഗത വകുപ്പ്, ആലപ്പുഴയിലേക്ക് താഴെ പറയുന്ന പ്രവർത്തി ചെയ്യുന്നതിന് മുദ്രവെച്ച ദർഘാസുകൾ ക്ഷണിക്കുന്നു.

ഇ-ദർഘാസ് നമ്പർ—47/C2/25-26.

ചെയ്യേണ്ട ജോലി—S60-ാം നമ്പർ ബോട്ടിന്റെ ഹൾ റിപ്പയർ വർക്കുകൾ.

അടങ്കൽ തുക—₹ 4,46,000.

നിരതദ്രവ്യം—₹ 4,460.

ദർഘാസ് ഫോറത്തിന്റെ വില — ₹ 1,062 (Including G.S.T)

ഇ-ദർഘാസ് ലഭിക്കേണ്ട അവസാന തീയതിയും സമയവും—30-7-2025, 6 മണി വരെ.

ഇ-ദർഘാസ് തുറക്കുന്ന തീയതിയും സമയവും—4-8-2025, 11 മണി.

ദർഘാസ് സംബന്ധിച്ച് കൂടുതൽ വിവരങ്ങൾ പ്രവർത്തി ദിവസങ്ങളിൽ വൈകുന്നേരം 5 മണി വരെ ഈ ഓഫീസിൽ ലഭ്യമാണ്. ടെലഫോൺ നമ്പർ: 0477-2252015.

സംസ്ഥാന ജലഗതാഗത വകുപ്പ് ഡയറക്ടറേറ്റ്,
ആലപ്പുഴ.

(ഒപ്പ്)
ഡയറക്ടർ.



പുനർ ഇ-ദർഘാസ് പരസ്യം

നമ്പർ SWTDHO/678/2025-C2.

2025 ജൂലൈ 8.

സംസ്ഥാന ജലഗതാഗത വകുപ്പ്, ആലപ്പുഴയിലേക്ക് താഴെ പറയുന്ന പ്രവർത്തി ചെയ്യുന്നതിന് മുദ്രവെച്ച പുനർ ഇ-ദർഘാസുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു.

പുനർ ഇ-ദർഘാസ് നമ്പർ—13/C2/25-26.

സപ്ലൈ ചെയ്യേണ്ട വസ്തു—ബാറ്ററിയും അനുബന്ധ ഐറ്റങ്ങളും.

അടങ്കൽ തുക—₹ 19,00,000.

നിരതദ്രവ്യം—₹ 19,000.

ദർഘാസ് ഫോറത്തിന്റെ വില — ₹ 3,422 (Including G.S.T.).

പുനർ ഇ-ദർഘാസ് ലഭിക്കേണ്ട അവസാന തീയതിയും സമയവും—17-7-2025, 6 മണി വരെ.

പുനർ ഇ-ദർഘാസ് തുറക്കുന്ന തീയതിയും സമയവും—22-7-2025, 11 മണി.

ദർഘാസ് സംബന്ധിച്ച് കൂടുതൽ വിവരങ്ങൾ പ്രവർത്തി ദിവസങ്ങളിൽ വൈകുന്നേരം 5 മണി വരെ ഈ ഓഫീസിൽ ലഭ്യമാണ്. ടെലഫോൺ നമ്പർ: 0477 -2252015.

സംസ്ഥാന ജലഗതാഗത വകുപ്പ് ഡയറക്ടറേറ്റ്,
ആലപ്പുഴ.

(ഒപ്പ്)
ഡയറക്ടർ.



E-Tender Notice**No: FIREHQ/576/2023-CD1****Dated: 17-07-2025**

e-Tenders in two cover system are invited from competent manufacturers or their authorized dealers with adequate stock and repair capabilities for the supply of **52 Nos of Maps, Charts and Compass** as per the specifications of this department. The tender is to be submitted as e-tenders through <https://etenders.kerala.gov.in>. Since this is an e-tender, only those bidders who have enrolled in the above portal with their own Digital Signature Certificate (DSC) can participate in the tender.

E-Tender document and other details can be obtained from the above e-portal.

The tender has two parts

1. Technical bid
2. Financial bid (BOQ)

Tender No. with PAC	:	KFRS-CD-E-TENDER NO:2/2025-26/SN, Date : #ApprovedDate#		
		Rs 1.56 Lakhs		
Closing date of e-tender	:	18/08/2025	-	05.00 PM
Date of pre bid meeting	:	26/07/2025	-	11.00 AM
Last date & time of receipt of e-Tender	:	17/08/2025	-	05.00 PM
Date of Samples/Documents/ Presentations verification	:	21/08/2025	-	02.30 PM
Date & Time of opening of e-Tender				
1. Technical bid	:	21/08/2025 - 11.00 AM		
2. Financial bid	:	22/08/2025 - 11.00 AM (The date may vary depending on the completion of technical evaluation)		
Cost of e-Tender (online submission)	:	Rs.400/- + GST @ 18% (GST shall be paid by the bidder through GST payment methods)		
Date up to which the rates are to remain firm for acceptance	:	180 days		
E.M.D	:	1% of PAC in online payment		
Agreement		The L1 bidder should furnish the agreement in Kerala stamp paper worth of 0.1% of contract amount (min Rs.200/- and maximum Rs.1,00,000/-).		



Security Deposit	: 5% of total contract amount. (To be furnished as bank guarantee of a nationalised or scheduled commercial bank by the successful bidder)
Period of Supply	: Within 30 days from the date of supply order.

The bidder desiring to take part in the bid shall log into <https://etenders.kerala.gov.in> and then select tender and make the payment. Bidders will be directed to the payment gateway page of the State Bank of India. There are two options – State bank of India Net banking payment, payment through NEFT from other banks to the payment gateway of SBI.

For obtaining Digital Signature Certificate (DSC) and necessary portal enrolment bidders can visit the website <https://etenders.kerala.gov.in>

Tenders will be opened online in the presence of such tenderers or their authorized representatives who have logged in, on their own, before the prescribed time of opening of technical & financial bids. If the date fixed for opening happens to be a holiday/unable to open the tender due to technical issues, the tenders will be opened in the next working day, at the same time.

The tenderer, or his representative, shall be physically present at the Fire and Rescue Services Headquarters on the date prescribed, with the necessary documents and presentations on all the technical aspects of the equipment and accessories for the total understanding and verification of the technical committee. The firms shall give in writing any aspect of the Appliance, if asked by the evaluation committee during the presentation. The offer of any firm, which fails to represent in the presentation and evaluation in the prescribed date and time, or fails to give complete details of the proposed Appliance including accessories during presentation, will be rejected.

The tender fee and EMD shall be received only through online payment SBI/SBI NEFT.

The cost should be quoted in Indian currency only.

The tender has two covers

- Technical cover
- Financial cover

The first cover ie: the technical cover shall be uploaded with the following documents.

- 1. Scanned copy of Departmental Technical specification of the product intended to supply duly signed and stamped by the bidder.**



The bidder should go through each and every aspect of the Departmental Technical Specification thoroughly before submitting the tender. The product shall be supplied strictly as per the Departmental technical Specification. **The Bidder should sign, stamp and upload the Departmental Technical Specification as such, along with the tender.** Uploading the Duly signed and stamped Departmental Technical Specification will be treated as the applicant is ready to supply the product as per the Departmental Technical Specification without any deviation.

In case, if the bidder wants to suggest any deviation from the Departmental Technical Specification, the bidder shall fill and upload specification compliance statement in the following proforma, clearly marking the details of deviation. The committee will check the admissibility of the deviation mentioned by the bidder and the tender will be admitted only if the deviation proposed by the bidder is acceptable for the Departmental Technical Committee. Deviations, if any, shall be strictly marked in the Specification Compliance Statement itself. If the applicant uploaded the Specification Compliance Statement and no marking is made in the column provided for marking deviation in the statement, it will be treated as the applicant is ready to supply the product as per the Departmental Technical Specification without any deviation. If the deviation suggested by the Bidder is not acceptable to the Departmental Technical Committee, the tender submitted by such bidder will be rejected.

Specification Compliance Statement for Maps, Charts and Compass

Sl. No	Detail of Departmental Technical Specification	Detail of the product offered	Deviation from Departmental Technical Specification, if any

Specification compliance statement needs to be uploaded only if the bidder wants to suggest any deviation in The Technical Specification of the Department. Otherwise the Bidder need only to sign, stamp and upload the Departmental Technical Specification as such, along with the tender.

2. **Scanned copy of the agreement in the prescribed format in Kerala Stamp paper worth Rs. 200/-**
3. **Brochure of the product intended to supply.**
4. **Work experience certificate, O.E.M Authorisation Letter and other relevant details.**
(as per the requirements)
5. **Scanned copies of the declaration by the bidder on Kerala Stamp Paper worth Rs.200/- to the effect that no Vigilance or similar Case has been charge sheeted and pending trial at Court against him/his partner/s or any of his directors in connection with fabrication/supply of similar product made earlier to this Department.**



I, (Name, Address, firm), do hereby declare that no Vigilance Case have been charge sheeted and pending trial at Court against me, any of my partner/s or any of my directors, in connection with fabrication/supply of similar product made earlier to Kerala Fire and Rescue Services Department/Government of Kerala and none of us or our firm is blacklisted by any Government agencies/ PSUs in Kerala.

6. Paid Receipt of the GST of Tender Fee. (GST shall be paid by the bidder through payment methods)

All the documents uploaded shall be numbered and an index for all the documents which are uploaded shall also be prepared and uploaded along with the documents. All the documents uploaded shall be in English language.

Pre bid meeting

A pre bid meeting will be held at Fire and Rescue Services Headquarters, Thiruvananthapuram on the date and time mentioned above. Bidders can participate in the pre bid meeting and clarify their doubts, if any. They can clarify their doubts by sending an e-Mail to **hq.frs@kerala.gov.in** and by contacting The Director (Technical), Fire and Rescue Services Hqrs, Thiruvananthapuram in phone number +91 9497920101.

Tender Opening and evaluation

a) Soon after the opening of the tender, the tenderers are requested to come to the Fire and Rescue Services Headquarters with documents and presentations on all the technical aspects of the equipment and accessories for the full understanding of the Head Office Purchase Committee (Technical), on the date specified.

b) There will not be any further communications about the opening of the technical and financial bids separately. Soon on opening the technical bid of e-tenders, the committee constituted to evaluate the technical aspects, will meet and scrutinize the technical specification of equipment submitted with the e-tender.

c) Sample of Maps, Charts and Compass should be produced before the Committee for Technical Evaluation, which would be subjected to test by the departmental personnel. Technical expert of Bidder should be available for explaining all the aspects of the item.

d) During evaluation, the tenders will be first evaluated for the compliance of Departmental Technical Specification. Only those tenders which comply with the Departmental Technical Specifications will be considered for subsequent financial evaluation.

e) There will not be any further communications about the opening of the technical and financial bids separately. Soon on opening the technical bid of e-tenders, the committee constituted to evaluate the technical aspects, will meet and scrutinize the technical specification of equipment submitted with the e-tender.

f) The financial bid belonging to those dealers/suppliers who qualified in the technical bid of the equipment as required above by Kerala Fire & Rescue Services Department alone will be considered.



g) On finalization of technical evaluation, the second cover i.e. the financial bid of the concerned competent firm will be evaluated by the Head Office Committee (Finance) for consideration.

The bidder should upload all the supporting documents along with the Technical cover.

h) The originals of all the required documents like Technical specification compliance statement of the product, Agreement in stamp paper worth Rs. 200/-, The declaration on Kerala Stamp Paper worth Rs.200/-, Brouchers/Photograph of the item intended to supply, OEM Authorisation Letter, if any and other required documents shall be produced before the undersigned soon after the Financial Bid opening.

i) After opening the financial bid, financial evaluation will be done and the details will be uploaded in the financial evaluation field of the e-tender site, only after consultation Departmental Purchase Committee. The decision of the Departmental Purchase Committee will be final on the admissibility of the tender and thereafter awarding of the contract.

j) The right of acceptance or rejection of e-tender or cancelling the tender without assigning any reason, at any stage of tendering, is solemnly vested with the Director General, Kerala Fire and Rescue Services or a committee appointed by him.

k) Other conditions regarding the Tender are included in the Tender Conditions Attached to this Notice Inviting Tender.

The rules and regulations prescribed for e-tenders by the Government of Kerala /Store Purchase Manual, Government of Kerala shall be applicable to this e-tender also. If any tenderer wants any clarification on any aspect of the tender, he/she can send email to dt.frs@kerala.gov.in or hq.frs@kerala.gov.in.

Details with respect to the e-tender and the details of specifications of the item to be purchase can be obtained from the e-tender website <https://etenders.kerala.gov.in>.

Any legal dispute that may arise in relation to the e-tender formalities will be restricted to the jurisdiction of Thiruvananthapuram District Court

CONDITIONS

1.	Whether samples are essential	:	Pamphlets, Photograph etc should be forwarded along with the Tender. Samples shall be produced which may be subjected to tests by the departmental personnel.
2.	Period with in which goods should be delivered	:	Within 30 days from the date of supply order.



3.	F.O.R	:	Thiruvananthapuram.
4.	Payment	:	100% payment against delivery at Thiruvananthapuram and final acceptance by an acceptance committee
5.	Other Special Conditions	:	1. A Warranty of 6 months from the date of successful final acceptance of the item.
			2. EMD-1% of PAC in online payment. For those availing EMD exemptions shall upload valid, relevant necessary certificate, without which tender shall be liable for rejection without any intimation.
			3. In case of unsuccessful tenderers, their Earnest Money Deposit will be returned through online in due course soon after the final decision is taken on the tenders by the department. Bidders are requested to keep the account from which EMD is paid, in operative state until the refunds have been received back. The Earnest Money Deposit will not bear any interest.
			4. The Earnest Money Deposit of the successful tenderers will be released on receipt of the Security Deposit and/or as per the terms and conditions of the purchase order.
			5. Security deposit 5 % of total contract amount to be furnished as mentioned in the Notice inviting e-Tender, which will be released after two months on the expiry of the warranty period and to the entire satisfaction of the Director General, Kerala Fire & Rescue Services, and as per the terms and conditions of the Supply Order/Agreement and approved specifications
			6. The items which are not as per specifications shall be rejected. Such rejected item should be



			collected within two week by the supplier at his own cost and this Department does not owe any responsibility to return the rejected material after two (2) week.
			The successful tenderers while on receiving the supply order have to enter into an agreement within Twenty One (21) days from the date of issue of supply orders. The L1 bidder should furnish the agreement in Kerala stamp paper worth of 0.1% of contract amount (min Rs.200/-
		7.	and maximum Rs.1,00,000/-). No correspondence will be made with the supplier in this regard and supply order will stand automatically cancelled and Earnest Money deposited will be forfeited to the Government Account, if the Agreement is not executed within Twenty One (21) days from the date of issue of supply order.
		8.	Any firm whose proprietor, Partner or Director is involved in a Vigilance Case has been charge sheeted and pending trial at court in connection with fabrication/ supply of similar product made earlier to this department/ kerala Government are not eligible to participate and shall be barred from participating in this tender.
		9.	Anybody attempting to offer bribe or otherwise influence in any manner the officials of the Kerala Fire and Rescue Services or its supervisory levels in the Government will be disqualified.
		10.	Tenderer must produce Manufacturers (OEM) authorization letter confirming uninterrupted supply, full compliance with tender specifications along with Technical



				bid.
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**SUPERSCRPTION OF E-TENDER No:KFRS-CD-E-TENDER NO:2/2025-26/SN FOR
THE PURCHASE OF 52 NOS OF MAPS,CHARTS AND COMPASS**

Closing date of e-tender	:	18 /08/2025 at 05.00 PM.
Last date & time of receipt of e-Tender		17 /08/2025 at 05.00 PM
Pre bid meeting date		26 /07/2025 at 11.00 AM
Date and time of opening of e-Tender (Tech. Bid)		21 /08/2025 at 11.00 AM
Date of Documents/ Presentations verification	:	21 /08/2025 at 11.00 AM
Date and time of opening of e-Tender (Fin. Bid)	:	22 /08/2025 at 11.00 AM (The date may change depending on the completion of technical evaluation)
Date up to which rates are to be firm	:	31/03/2026
Prices of Tender Form (Original)	:	Rs.400/- + GST @ 18% (GST shall be paid by the bidder through GST payment methods)
Address of the officer to whom Tender documents are to be sent	:	Director General Kerala Fire & Rescue Services, Civil Defence & Home Guards Headquarters, Fire Force Junction, Thiruvananthapuram-1.

TECHNICAL SPECIFICATION OF MAPS, CHARTS AND COMPASS

1) MAPS

Navigation maps are required for every district in Kerala except Kottayam.

Four numbers of navigation maps are required for each district. A sub total of 52(13Districts×4) is needed.

II) CHARTS (52 NOS)



Nautical chart which depicts the configuration of the shoreline and seafloor shall be provided. It shall provide water depths, location of dangers to navigation, locations and characteristics of aids to navigation, anchorages and other features for navigation.

III) COMPASS (52 NOS)

Magnetic compass for navigation shall be provided.

Dial Diameter - Not less than 65 mm.

Dial graduation-0 to 360 Degree (5 degree per grid)

Weight shall not be more than 1 Kg.

Sample should be submitted at the time of technical evaluation.

LITIGATION

Any legal dispute with regard to the tender is limited to jurisdiction of courts in Thiruvananthapuram district only.

M.NOUSAD

DIRECTOR TECHNICAL

Office of the Director General

Kerala Fire & Rescue Services,

Civil Defence & Home Guards Head quarters,

Fire Force Junction, Thiruvananthapuram-695001.



TENDER NOTICE

No. STY-564/2025-B1.

15th July 2025.

e-Tenders are invited online from paper manufacturing mills/paper suppliers through the site <http://www.etenders.kerala.gov.in> for the supply of the following paper items. According to Govt. Order No. 20/2022/SPD dated 12-5-2022 of Store Purchase Department, GeM bid has also been invited for procurement of this item. The purchase will be made from the successful bidder from GeM or e-Tender whichever is economical to Government.

Sl. No.	Tender No.	Item Specification	Unit	Quantity	Cost of Tender Form ₹	Sample Required
1	61/25-26	Photocopying paper A4 Size (21x29.7 cm) (2.49 Kg per ream of 500 sheets) GSM-80 Brightness (Minimum)-88% Cobb (One Minute)-30 (Max) Stiffness (Min.)-CD-1.0, MD-2.0 Tear Index (Min.)-CD-4.5, MD-3.5 Tensile Index (Min.)-CD-25, MD-40 “Govt. of Kerala” should be printed on the flat top of each ream. Each letter should have 10-20 mm height. Stickers, seal etc. will not be allowed. (GSM : +/- 2.5% variation allowed)	Ream	240000	25,000 (18% GST ₹ 4,500 should be paid on RCM)	One ream of each sample paper. (Original pack with brand name)

Last date and time of tender/bid submission (online)—11th August 2025, 14 hrs.

Date and time of tender/bid opening (online)—14th August 2025, 14 hrs.

Delivery Condition—Supply should be started within 20 days from the date of receipt of the Supply Order and completed within 75 days.

- All tenders/bids shall be accepted only through online mode and no manual submission of the same shall be entertained.
- The tenders/bids shall be opened online at the O/o the Controller of Stationery, Thiruvananthapuram on the prescribed date and time.
- Tenders/bids must be quoted in English language only.
- The rate quoted should be valid for a period of 60 days. The rate quoted must be both in figures and words and it must be firm for the supply period.

The 18% GST on the cost of tender form should be paid by the tenderers, and the receipt of the payment must be submitted along with tender document.



- Tenderers can quote two rates and submit sample for each with marking (sample 1, sample 2). If there is only one sample and two rates and the sample was not marked properly, it's rate shall be considered the lowest.

Sample paper is essential. One ream of sample paper of quoted item should be reached the undersigned on or before the opening time of tender. sample in cut pieces or in size which are not suitable for conducting lab test will not be tested & accepted. Tender No. and name of the paper mill should be recorded in sample also.

The covers containing the samples shall be appropriately superscribed with the tender number and addressed to the Controller of Stationery, Thiruvananthapuram-695 033. Late covers containing samples will not be accepted. Sample paper tested in our Paper Testing Lab and the eligible sample will be considered for the next stage of the tender.

- Online tenders/bids are to be accompanied with a preliminary agreement executed on a Kerala Stamp Paper worth ₹ 200. The scanned copy of the preliminary agreement and General Conditions duly signed by the contractor shall be submitted online and subsequently the original in a separate cover by registered post/speed post or physically to this office on or before the date and time of opening of the tender/bid. Sample submitted by the paper suppliers should mention the name of the Paper Mills to which sample belongs. They should submit the authorization letter from the paper manufacturing mills alongwith the tender. Otherwise the tenders will not be considered and shall be summarily rejected. Lab report of the sample paper shall also furnished.
- * All participants should submit the documents showing the production capacity of the OEM (Mill). The tenderers should submit the documents showing the turnover for the last two years.
- * All participants should submit the documents showing fulfillment of their biggest supply of tendered item for the past 3 years.
- Each tenderer shall furnish 1% of the total cost of the material as Earnest Money Deposit.
- Rate should be quoted for free delivery including unloading charges at Various Department Stores within the State of Kerala.
- All rules and regulations of the tender/bid shall be in accordance with the Store Purchase Manual of the Govt. of Kerala. An offer in hard copy which is not reflected in the BOQ will not be considered at any cost.
- Offers for articles with ISI mark should be accompanied by a duly attested copy of the latest valid license issued by BIS for manufacture of the articles with ISI mark.
- The successful tenderer will have to execute an agreement deed in the prescribed format on a Kerala Stamp Paper worth ₹ 200 for the due fulfilment of the contract after depositing 5% of the contract value as Security Deposit. They duly attested copy of supply order also be submitted along with the final agreement.
- The undersigned has every right to amend/cancel full or part of this tender notice.
- All disputes are subject to jurisdiction on courts only at Thiruvananthapuram.

Office of the Stationery
Controller, Thiruvananthapuram.

(Sd.)
Controller of Stationery.



പുനർ ദർഘാസ് പരസ്യം

നമ്പർ SWTDHO/670/2025-C5.

2025 ജൂലൈ 11.

സംസ്ഥാന ജലഗതാഗത വകുപ്പ്, ആലപ്പുഴയിലേക്ക് താഴെ പറയുന്ന പ്രവർത്തി ചെയ്യുന്നതിന് മുദ്രവെച്ച ദർഘാസുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു.

പുനർ ദർഘാസ് നമ്പർ—12/C5/25-26.

സപ്ലൈ ചെയ്യേണ്ട വസ്തു—ജി ഐ ഷീറ്റ്.

അടങ്കൽ തുക—₹ 1,10,000.

നിരതദ്രവ്യം—₹ 1,500.

ഫോറത്തിന്റെ വില — ₹ 472 (Including G.S.T).

ഫോറം വില്പനയുടെ അവസാന തീയതിയും സമയവും—26-7-2025, 1 മണി വരെ.

ദർഘാസ് ലഭിക്കേണ്ട അവസാന തീയതിയും സമയവും—26-7-2025, 3 മണി വരെ

ദർഘാസ് തുറക്കുന്ന തീയതിയും സമയവും—26-7-2025, 3.15 മണി.

പുനർ-ദർഘാസ് സംബന്ധിച്ച് കൂടുതൽ വിവരങ്ങൾ പ്രവർത്തി ദിവസങ്ങളിൽ വൈകുന്നേരം 5 മണി വരെ ഈ ഓഫീസിൽ ലഭ്യമാണ്. ടെലഫോൺ നമ്പർ: 0477-2252015.

സംസ്ഥാന ജലഗതാഗത വകുപ്പ് ഡയറക്ടറേറ്റ്,
ആലപ്പുഴ.

(ഒപ്പ്)
ഡയറക്ടർ.

